GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Sanction for an amount of Rs.6,419=00 (Rupees Six Thousand Four Hundred and Nineteen only) towards Telephone charges of Officers in Transport, Roads & Buildings Department – Accorded – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 705

Dated:15/10/2014 Read:-

Telephone Bills (6 Nos.) received from the BSNL, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.6,419=00 (Rupees Six Thousand Four Hundred and Nineteen only) towards the Telephone Charges for the month of September, 2014. The following telephones used by the officers indicated:

S1. No.	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23454591 (Office)	Principal Secretary	9000048924	01/09/2014 to 30/09/2014	1178.00
2	23450801 (Office)	(R&B) Deputy Secretary (R&B)	9000045720	01/09/2014 to 30/09/2014	1190.00
3	23511727 (Residence)	Deputy Secretary (R&B)	9026966707	01/09/2014 to 30/09/2014	200.00
4	23558805 (Residence)	Prl. Secy. (R&B)	9035721777	01/09/2014 to 30/09/2014	1882.00
5	27648215 (Residence)	Jt. Secy. (Tr.)	9000475636	01/09/2014 to 30/09/2014	1467.00
6	23450104	Prl.Secy (R&B)	9000263310	01/09/2014 to 30/09/2014	502.00
TOTAL					6419.00

- 2. The expenditure sanctioned above shall be debited to "3451 Secretariat Economic Services 090 Secretariat 10- TR & B Department 130 Office Expenses 131 Utility of Payments.
- 3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "The Accounts Officer (CASH) BSNL, Hyderabad".
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA, JOINT SECRETATY TO GOVERNMENT

То

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER